



**Tremont**

Local No. 3 I.B.E.W.

# ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

"FIND US ON THE WEB" - [www.tremont.com](http://www.tremont.com)

1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

**INVOICE**

DATE	NUMBER
08/19/05	63244

POWEROPTEC

OWER OPTECH ELECTRIC  
8-51 36TH STREET  
.I.C. NY 11101

POWER OPTEC  
5250 FIELDSTON RD

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
		63244	OUR TRUCK	0	183	2.0%, 10 NET 30

ITEM	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
25	0	3/4TWDCCSSCONN	EAC	0.2488	6.22
10	0	1DCGFC	EAC	1.4658	14.66
25	0	3/4DCGFC	EAC	0.6605	16.51
10	0	PLASTICTAPE	EAC	0.9906	9.91
3	0	ECON8507	EAC	4.3608	13.08
100	0	3/4GRNFIELD	EAC	0.3482	34.82
10	0	PS2094W	EAC	12.5000	125.00

SLB-TOTAL: 220.20

SALES TAX: 18.45

MIKE BRENNAN

CLOSED 11:45 TO 1:00 PM DAILY

TOTAL: 238.65

05/ECNY07205

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



**Tremont**

Case 9:07-cv-00000-UNA Document 5-1 Filed 07/27/07 Page 2 of 10

# ELECTRIC SUPPLY COMPANY

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1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

DATE	NUMBER
08/19/05	63248

POWEROPTEC

JER OPTECH ELECTRIC  
-51 36TH STREET  
L.I.C. NY 11101

POWER OPTECH ELECTRIC  
48-51 36TH STREET  
L.I.C. NY 11101

*Riverdale*

ORDER NO.		SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS	TERMS	
7205			63248	P/U	0	1000	2.0%, 10 NET 30	
ITEM NUMBER		DESCRIPTION			UNIT	UNIT PRICE	AMOUNT	
00	0	1GRNFIELD	1 ARMOR			EAC	0.7265	290.60
00	0	3/4GRNFIELD	3/4 ARMOR			EAC	0.3482	208.92
						SUB-TOTAL:	499.52	
						SALES TAX:	41.86	
						TOTAL:	541.38	
CLOSED 11:45 TO 1:00 PM DAILY								

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE

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POWEROPTEC

POWER OPTEC ELECTRIC

48-51 36TH STREET

L.I.C.

NY 11101

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POWER OPTEC

RIVERDALE COUNTRY SCHOOL

5250 FIELDSTON RD

CALL JIM

646-529-5936

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS	TERMS
ONY07205		63625	OUR TRUCK	0	75	2.0%, 10 NET 30

ITEM NO.	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
12	0 RAYALAA	A CELL ALKALINE	EAC	0.9471	11.37
12	0 RAYALD	D CELL ALKALINE	EAC	1.5717	18.86
1	0 ED740	NUBEL	EAC	9.5625	9.56
24	0 RW1X1/2	1" REDUCING WASHER	EAC	0.0840	2.02
24	0 RW3/4X1/2	3/4" REDUCING WASHER	EAC	0.0840	2.02
1	0 AMPRBBT120	BREAKER TRACER	EAC	50.9700	50.97
1	0 BRTSTR466M	6 VOLT SPRING TERMINAL	EAC	3.1050	3.11

SUB-TOTAL: 97.9  
 SALES TAX: 8.20

CLOSED 11:45 TO 1:00 PM DAILY TOTAL: 106.1

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



**Tremont**

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Local No. 3 I.B.E.W.

# ELECTRIC SUPPLY COMPANY

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1785 Jerome Avenue, Bronx, New York 10453

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FAX #(718) 731-8383

**INVOICE**

DATE	NUMBER
08/25/05	63518

POWEROPTEC

VER OPTEC ELECTRIC

-51 36TH STREET

N.C.

NY 11101

POWER OPTEC

5250 RIVERDALE AVE

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ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
07205		63518	OUR TRUCK	0	1427	2.0%, 10 NET 30

QTY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	0	FDWSH1/4X1100	1/4 FENDER WASH 100PK	3.4286	3.43
10	0	BX12-2MC	ARMORED CABLE	0.3190	79.75
10	0	BX12-3MC	ARMORED CABLE	0.4990	124.75
2	0	LENOX14L	7/8 HOLE SAW -1/2 PIPE ENT.	6.0790	12.16
2	0	LENOX18L	11/8 HOLES AW -3/4 PIPE ENT.	6.3852	12.77
2	0	LENOX4L	ARBOR & DRILL 1/4 HEX SHANK	5.2072	10.41
2	0	RAC0503	2 1/2D SW BOX W/EARS	4.1731	50.08
24	0	FI1X1/2RB	1X1/2 REDUCING BUSHUNG	0.6859	16.46
10	0	FHMS11/2X6/32	11/2X6/32 FH SCREWS	0.0275	5.50
1	0	SC12126	12X12X6 SCREW COVER BOX	14.3063	14.31
10	0	PSC9120W	SP 20A 277V WHT AC SW	2.5885	25.89
10	0	PHSMS3/4X8	3/4X8 PHSMS SCREWS	0.0241	4.82
2	0	1DCGFC	1 GREENFIELD CONN	1.4658	17.59
10	0	BXSTRAP	BX CABLE STRAP	0.0792	7.92
2	0	ARCO26CFB	2 GANG COVER BLANK	0.9600	11.52
0	0	ARCO36CFB	3 GANG COVER BLANK	1.3500	13.50
6	0	LENOXDRILLS	HOLES AW DRILL BIT	2.1206	12.72
1	0	IDEAL31343	6500 FT PULL LINE	31.0800	31.08
10	0	PLASTICTAPE	PLASTIC INSULATING TAPE	0.9906	99.06
14	0	CV52FC	1900 BLANK COVER	0.3478	8.35
10	0	3MG	GREY WIRENUT	0.3157	31.57
10	0	3MB	BLUE SCOTCHLOK	0.4616	23.08
5	0	11/2DCGFC	11/2 GREENFIELD CONN	3.4449	17.22
1	0	ACSENSOR	AC SENSOR	19.8050	19.81
15	0	CVP1DW	10 DUPLEX PLASTIC PLATE W	0.3663	9.16
1	0	IDEAL31343	6500 FT PULL LINE	31.0800	31.08
15	0	11/2GRNFELD	11/2 ARMOR	1.8162	45.41
1	0	WMV20GB606	3 WIRE GND PLUGMOLD	50.5095	50.51

SUB-TOTAL: 789.91  
SALES TAX: 0.00

CLOSED 11:45 TO 1:00 PM DAILY TOTAL: 789.91

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE

# Power Optech, LLC

387 7th Street  
Jersey City, NJ 07302

## Invoice

Date	Invoice #
9/30/2005	2533

<b>Bill To</b>
Andron Construction Corporation 21 Anderson Lane Golden Bridges, NY 10526 Attn: Jeff Rosser

<b>Job Description</b>
Andron Construction Riverdale Country School Attn: Jeff Rosser Contact: Matt Mahony

P.O. Number		Terms	Ship	Via	Project	
100		Due on receipt	9/30/2005		05LECN07205 Riverdale	
Quantity	Item Code	Description			Price Each	Amount
		Riverdale Country School				
35	Quoted Price - NY	09/01/05			112.00	3,920.00T
35	Quoted Price - NY	09/02/05			112.00	3,920.00T
1	Quoted Price - NY	Materials Cost + 15% Cost=\$2,135.18			2,455.457	2,455.46T
		sales tax exempt			0.00%	0.00
Please Send All Payments To: TGS LLC P.O. Box 31005 Hartford, CT 06150-1005					Total	\$10,295.46





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1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

DATE	NUMBER
09/06/05	63921

POWEROPTEC

POWER OPTECH ELECTRIC  
48-51 36TH STREET  
L.I.C. NY 11101

S POWER OPTEC  
H RIVERDALE COUNTRY SCHOOL  
I 5250 FIELDSTON RD  
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ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
CNY07205		63921	OUR TRUCK	0	40	2.0%, 10 NET 3

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
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40	0	00B115	SP 15A BD BREAKER	EAC 13.7614	550.4
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SUB-TOTAL:	550.
SALES TAX:	46.

CLOSED 11:45 TO 1:00 PM DAILY	TOTAL:	596.
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RESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE

ELECTRIC SUPPLY COMPANY

WHOLESALE DISTRIBUTORS

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1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

POWEROPTEC

POWER OPTECH ELECTRIC

4A-51 36TH STREET

L. I. C. v.

NY 11101

POWER OPTEC

5250 RIVERDALE AVE

FIELDSTON SCHOOL

10

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
DNY07205	-	63891	OUR TRUCK	0	620	2.0%, 10 NET 30

QTY	P/O	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
50	0	3/8TBCONN	3/8 TITE BITE CONNECTOR	EAC	0.3689	18.45
1	0	SC12126	12X12X6 SCREW COVER BOX	EAC	14.3063	14.31
24	0	CV19D	1900 DUP FIN CV MUL# 11402	EAC	0.8870	21.25
25	0	3/4TWDCSSCONN	3/4 EMT SET SCREW CONN.	EAC	0.2488	6.22
6	0	BALCP3/4	3/4 PIPE COUP	EAC	1.2352	7.41
50	0	STRAP1TW	1 EMT STRAP	EAC	0.0998	4.99
100	0	ROMEXCONN	2 SCREW NM CABLE CONN	EAC	0.1486	14.86
100	0	PHSMS1/2X10	1/2 X 10 PHIL HD SMS SCREWS	EAC	0.0261	2.61
6	0	ROTOBLADE	REPLACEMENT BLADE	EAC	4.4786	26.87
2	0	KLEIN44101	REPEL KNIFE BLADE CARD 5	EAC	1.6139	3.23
1	0	FDWSH1/4X11/4	1/4 FENDER WASH 100PK	EAC	4.6901	4.69
1	0	CV19T	1900 SWITCH PLATE	EAC	0.8870	0.89
6	0	FI3/4RB	3/4 REDUCING BUSH	EAC	0.4386	2.63
6	0	RW3/4X1/2	3/4" REDUCING WASHER	EAC	0.0840	0.50
250	0	BX12-3MC	ARMORED CABLE	EAC	0.5100	127.50

SUB-TOTAL:	256.4
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SALES TAX:	21.4
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CLOSED 11:45 TO 1:00 PM DAILY	TOTAL:	277.9
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STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE



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1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

**INVOICE**

DATE	NUMBER
09/06/05	63812

POWEROPTEC

POWER OPTECH ELECTRIC  
48-51 36TH STREET  
L.I.C. NY 11101

POWER OPTEC  
RIVERDALE COUNTRY SCHOOL  
5250 FIELDSTON RD

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
CNY07205		63812	OUR TRUCK	0	232	2.0%, 10 NET 31

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
6	0 CVP2TW	2G TOG WHT LEX CV MUL# 90072	EAC	0.8140	4.8
2	0 CVP4TW	4G TOGGLE PLASTIC PLATE W	EAC	3.5200	7.0
12	0 CVP1TSRMW	COMB. SW. & SRM WHT.	EAC	1.5400	18.4
20	0 PSSP26W	1 GANG DECORA PLATE WT.	EAC	0.2500	5.0
2	0 PSSP263W	DECORA/GFCI PLATE-3GANG	EAC	0.7500	1.5
12	0 CV192SRM	4" RAISE 2G GFI COVER	EAC	2.1000	25.2
12	0 CV19SRM	4" SQ. RAISED G.F.I. COVER	EAC	1.2264	14.7
6	0 CV72RD	5 SQ 1G DUP CV MUL# 11502	EAC	2.4864	14.9
50	0 RAC0192	4SQ 11/2D BOX COMBO KO	EAC	0.6900	34.5
6	0 1/2DCON	1/2 OFFSET NIPPLE	EAC	1.0830	6.5
12	0 1/2DCLN	1/2 LOCKNUT	EAC	0.0646	0.7
50	0 3/8TBCONN	3/8 TITE BITE CONNECTOR	EAC	0.3689	18.4
2	0 LENDX4L	ARBOR & DRILL 1/4 HEX SHANK	EAC	5.2072	10.4
40	0 QOB120	SP 20A BD BREAKER	EAC	13.7614	550.4

SUB-TOTAL: 712.  
SALES TAX: 0.

CLOSED 11:45 TO 1:00 PM DAILY

TOTAL: 712.

RESTOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE







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1785 Jerome Avenue, Bronx, New York 10453

(718) 731-8300

FAX #(718) 731-8383

DATE	NUMBER
08/29/05	63662

POWEROPTEC

OWER OPTECH ELECTRIC  
8-51 36TH STREET  
.I.C. NY 11101

S: POWER OPTECH ELECTRIC  
H: 48-51 36TH STREET  
I: L.I.C. NY 11101  
P:  
T:  
O:

ORDER NO.	SALESPERSON	OUR ORDER NO.	SHIPPED VIA	WEIGHT	NO. OF PCS.	TERMS
NY07205		63662	OUR TRUCK	0	359	2.0%, 10 NET 30

ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
10 0 1/2DCGFC	1/2 GREENFIELD CONN	EAC	0.3086	3.09
24 0 CV52FC	1900 BLANK COVER	EAC	0.3478	8.35
100 0 3MG	GREY WIRENUT	EAC	0.2762	27.62
100 0 3MB	BLUE SCOTCHLOK	EAC	0.4616	46.16
25 0 11/2GRNFIELD	11/2 ARMOR	EAC	1.8162	45.41

2 0 IDEAL31343	6500 FT PULL LINE	EAC	0.0000	N/C
100 0 PLASTICTAPE	PLASTIC INSULATING TAPE	EAC	0.0000	N/C

FOLLOWING ITEMS ALREADY BILLED  
ON INVOICE #63510

SUB-TOTAL: 130.63  
SALES TAX: 10.95

CLOSED 11:45 TO 1:00 PM DAILY

TOTAL: 141.58

STOCKING CHARGE OF 15% FOR ALL RETURNED MERCHANDISE